

Subject: FW: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02
From: "Bautista, Jessica" <JBautista@portla.org>
Date: 03/16/2017 03:39 PM
To: 'Lorena Parker' <lparker@sanpedrobid.com>
CC: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>

Below are some examples of the supporting information that is requested per the auditor.

Jessica

From: Ninofranco, Phyllis
Sent: Thursday, March 16, 2017 3:37 PM
To: Bautista, Jessica
Subject: RE: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02

I just spoke to the auditor, and she wants some type of trolley log for the special event and maybe a visitor map naming POLA as a sponsor. Anything to show that this money they received went towards the special events.

Phyllis Ninofranco | Accounting | Port of Los Angeles | (: (310) 732-3690 | *: phninofranco@portla.org

From: Bautista, Jessica
Sent: Thursday, March 16, 2017 3:18 PM
To: Ninofranco, Phyllis
Subject: RE: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02

I'm not understanding what sort of proof is needed.

Jessica

From: Ninofranco, Phyllis
Sent: Thursday, March 16, 2017 3:12 PM
To: Bautista, Jessica
Subject: San Pedro Property Owners' Alliance AG# E6889, Inv# 2016-02

Hi Jessica,

Per the auditor, please provide proof (support) of 2 additional trolleys' operation per scope of work during contract term (7/1/16 – 10/6/16).

Thank you

Phyllis Ninofranco | Accounting | Port of Los Angeles | (: (310) 732-3690 | *: phninofranco@portla.org

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